

# EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

**October 15, 2018**

1. Approval of minutes of meeting held October 8, 2018
2. Personal Appearance –
  - A. Christie Templeton, Department of Human Services will be present to request additional Resolution of Funds in the amount of \$500,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Boone, Dallas, Jasper and Polk Counties.  
**TAB # 1**
  - B. Christie Templeton, Department of Human Services will be present to request Resolution of Funds in the amount of \$80,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Delaware and Dubuque Counties.  
**TAB # 2**
3. Iowa Code §7D.10 – Page 1  
**TAB # 3**
4. Emergency Allocations – Page 1-2
5. Payment of Cost Items (1 of 1) – Pages 2-3
6. Information Items – Page 3  
**TAB # 4, 5 and 6**

**3. Iowa Code §7D.10**

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$18,223.24.

**TAB # 3**

**4. Emergency Allocations**

- A. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$6,081.24. This will increase the total allocation to \$24,711.60. On July 16, 2018 ICN sustained cable damage due to erosion along Interstate 380 in Johnson County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- B. Department of Public Safety is requesting an emergency allocation in the amount of \$5,939.83. On September 7, 2018 State Patrol Vehicle #205 was damaged by a deer in Chickasaw County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- C. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of \$3,946.70. On June 12, 2018 a water leak due to a storm caused roof damage to the gym floor.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This will represent partial payment on the allocation as the Department of Corrections will submit an additional allocation request to cover the costs to repair the gym floor.

- D. Department of Cultural Affairs is requesting an emergency allocation in the amount of \$10,504.84. On August 30, 2018 there was damage to the HVAC system due to a theft at Western Historic Trails Center in Council Bluffs. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- E. Department of Human Services is requesting a supplemental emergency allocation in the amount of \$376.25. This will increase the total allocation to \$34,938.26. On July 19, 2018 vehicles #2540, #2005 and #1438 were damaged by a tornado in Marshalltown. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- F. Department of Administrative Services is requesting a second supplemental emergency allocation in the amount of \$38,756.87. This will increase the total allocation to \$50,299.67. On May 16, 2018 power blips at Ankeny Labs damaged equipment. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

## 5. **Payment of Cost Items**

- A. Shindler, Anderson, Goplerud & Weese, P.C.....\$192.50  
5015 Grand Ridge Drive, Suite 100  
West Des Moines, IA 50265  
Peregrine Financial Group (PFG) Bankruptcy

Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made by UNI.

- B. Simmons Perrine Moyer Bergman PLC.....\$300.00  
115 Third Street SE, Suite 1200  
Cedar Rapids, IA 52402  
Tobacco Settlement Authority

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Tobacco Settlement Authority.

- C. Richard J. Bennett, Sr.....\$4,398.00  
PO Box 65666  
West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

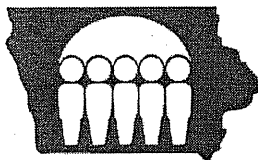
Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

D. Barnes & Thornburg LLP.....\$10,946.78  
One North Wacker Drive, Suite 4400  
Chicago, IL 60606  
Peregrine Financial Group (PFG) Bankruptcy

Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made from the University of Northern Iowa.

**6. Information Items**

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.  
**TAB #'s 4, 5 and 6**



# Iowa Department of Human Services

Kim Reynolds  
Governor

Adam Gregg  
Lt. Governor

Jerry R. Foxhoven  
Director

October 11, 2018

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building  
LOCAL

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

On June 30, 2018, a severe storm system caused flooding in Boone, Dallas, Jasper, and Polk Counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting additional funding for the Iowa Individual Assistance Grant Program (IIAGP) be placed on the Executive Council Agenda for Monday, October 15, 2018. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$500,000.00 to be allocated as follows.

- \$500,000.00 for IIAGP for Boone, Dallas, Jasper, and Polk Counties

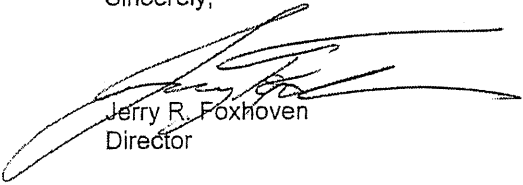
Pursuant to Iowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance.

The account coding for the funds to be transferred will be:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1901_State Only Disaster IIAGP (7/2/18)

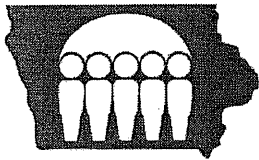
Thank you for your assistance.

Sincerely,



Jerry R. Foxhoven  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Harry Rossander, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Trudy Crawford, Department of Human Services  
Linda Leto, Department of Management



# Iowa Department of Human Services

Kim Reynolds  
Governor

Adam Gregg  
Lt. Governor

Jerry R. Foxhoven  
Director

October 11, 2018

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building  
LOCAL

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

On October 1, 2018, a severe storm system in Delaware and Dubuque Counties caused damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, October 15, 2018. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$80,000.00 to be allocated as follows.

- \$50,000.00 for IIAGP for Delaware and Dubuque Counties
- \$30,000.00 for IDCM for Delaware and Dubuque Counties

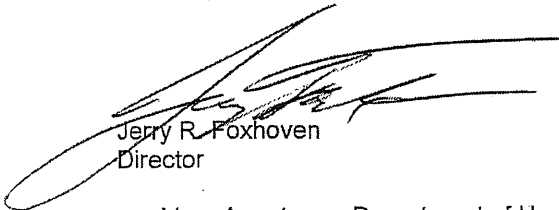
Pursuant to Iowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

Dept	Fund	Appr	Org	
401	0391	0000	1913	_State Only Disaster IIAGP (10/2/18) Delaware and Dubuque Counties
401	0391	0000	6025	_State Only IDCM (10/2/18) Delaware and Dubuque Counties

Thank you for your assistance.

Sincerely,



Jerry R. Foxhoven  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Harry Rossander, Department of Human Services  
Barb DeJoode, Department of Human Services  
Robert Beran, Department of Human Services  
Trudy Crawford, Department of Human Services  
Linda Leto, Department of Management

THOMAS J. MILLER  
ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164 • Direct: 515-281-5191  
Email: Eric.Tabor@ag.iowa.gov  
www.iowaattorneygeneral.gov

ERIC TABOR  
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 10, 2018

Ms. Victoria Newton  
Executive Secretary  
Executive Council  
State Capitol  
L-O-C-A-L

Re: Request for Payment of SVP Court Costs


Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$18,223.24 in expert witness fees (invoices enclosed).

Sincerely yours,



ERIC TABOR  
Chief Deputy

Encl.

Dept 583 -- HSEMD

Executive Council of Iowa  
 Status of Disaster Aid (Iowa Code 29C.6(17))  
 State / Federal Disaster Declarations  
 QUARTERLY UPDATE: 9/30/2018

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management  
 Contact Name Dennis Harper, Recovery Division Administrator  
 Contact Phone 515-725-9348  
 Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,608,158.49	\$ 1,791,367.51	
DR 4114	04/09/2013 to 04/11/2013	Severe Winter Storms	\$ 4,012,949.00	\$ 1,381,936.08	\$ 2,631,012.92	
DR 4181	06/03/2014 to 06/04/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,636,486.00	\$ 890,419.39	\$ 746,066.61	
DR 4184	06/14/2014 to 06/23/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,056,752.00	\$ 2,668,914.08	\$ 1,387,837.92	
DR 4187	06/26/2014 to 07/07/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,194,138.00	\$ 2,083,067.52	\$ 2,111,070.48	
DR 4234	06/20/2015 to 06/25/2015	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,843,737.00	\$ 1,534,481.58	\$ 309,255.42	
DR 4281	08/23/2016 to 08/27/2016	Severe Storms, SL Winds, Floods	\$ 1,387,225.00	\$ 636,374.36	\$ 750,850.64	
DR 4289	09/21/2016 to 10/03/2016	Severe Storms and Floods	\$ 6,882,127.00	\$ 2,007,020.11	\$ 4,875,106.89	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 750,552.63	\$ 1,296,196.37	
<b>TOTALS</b>			<b>\$ 124,459,689.00</b>	<b>\$ 108,560,924.24</b>	<b>\$ 15,898,764.76</b>	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis Harper, Recovery Division Administrator

Date

10-10-18



STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS  
Quarterly Update, 09/30/2018  
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1878	09/29/2016	DNR	Flood damage at Rice Lake Wildlife Management Area	\$ 12,850.00	\$ 12,850.00
1775	02/20/2017	ICN	Damage to cable due to erosion along US Hwy 63 in Wapello County	\$ 26,813.23	\$ 26,813.23
1882	05/17/2017	IVH	Straight-line wind damage to roofs, buildings, trees and cemetery	\$ 331,005.23	\$ 283,591.40
1809	06/15/2017	UNI	Hail damage involving Bartlett Hall	\$ 157,790.00	\$ 11,174.45
184G	07/11/2017	DCC	Stormlighting damage to perimeter fences at Iowa Medical and Classification Center	\$ 241,460.26	\$ 241,460.26
1858	07/22/2017	DNR	Flood at Sweet March Wildlife Management Area	\$ 34,297.74	\$ 34,297.74
1875	07/27/2017	DNR	Flood at Gramis Creek Wildlife Management Area	\$ 3,449.38	\$ 3,449.38
1824	08/30/2017	DNR	Flooding damage at the Elk Creek Wildlife Management Area in Worth County	\$ 22,301.00	\$ 22,301.00
1851	10/26/2017	ISF	Wind damage to the Grand Stand roof	\$ 45,710.00	\$ 45,710.00
1863	01/08/2018	ICN	Damage to ICN cable due to erosion in Scott County	\$ 23,893.20	\$ 23,893.20
1864	01/08/2018	ICN	Damage to ICN cable due to erosion in Iowa City	\$ 29,742.66	\$ 29,742.66
1865	01/09/2018	ICN	Damage to ICN cable due to washout in Union County	\$ 12,241.12	\$ 12,241.12
1868	02/08/2018	ICN	Damage to ICN cable due to erosion in Ringgold County	\$ 10,582.87	\$ 10,582.87
1870	02/12/2018	ICN	Damage to ICN cable due to rodent chew in Jackson County	\$ 13,593.83	\$ 13,593.83
1871	02/23/2018	ICN	Damage to ICN cable due to rodent chew in Wineshick County	\$ 11,404.75	\$ 11,404.75
1872	03/08/2018	ICN	Damage to ICN cable due to rodent chew in Worth County	\$ 22,131.10	\$ 22,131.10
1873	03/21/2018	ICN	Damage to ICN cable due to washout in Keokuk County	\$ 11,008.89	\$ 11,008.89
1882	05/08/2018	DNR	Theft of machine shed equipment at the Volga River Recreation Area	\$ 3,389.24	\$ 3,389.24
1881	05/16/2018	DAS	Power trips at Ankeny Labs damaged equipment	\$ 7,876.44	\$ 11,553.80
1886	06/09/2018	DPS	Damage to vehicle #475 due to hail in Masonville	\$ 4,646.22	\$ 4,646.22
1910	06/11/2018	DPS	Damage to vehicle #443 due to deer accident on Hwy 2	\$ 5,571.68	\$ 5,571.68
1897	06/14/2018	DPS	Damage to vehicle #103 due to hail in Moorhead	\$ 4,453.36	\$ 4,453.36
1898	06/14/2018	DPS	Damage to vehicle #316 due to hail in Kingsley	\$ 2,658.25	\$ 2,658.25
1899	06/17/2018	DPS	Damage to vehicle #337 due to deer accident on Hwy 2	\$ 8,272.65	\$ 8,272.65
184A	06/24/2018	DPS	Damage to vehicle #92 due to deer accident in Allamakee	\$ 2,630.40	\$ 2,630.40
1911	06/27/2018	ICN	Damage to ICN cable due to erosion along 380th St near Emmetsburg	\$ 33,217.32	\$ 33,217.32
1913	06/30/2018	DPS	Damage to vehicle #125 due to deer accident on Hwy 18	\$ 3,409.08	\$ 3,409.08
1914	06/30/2018	DPS	Damage to vehicle #284 due to flooding in Ankeny	\$ 10,737.16	\$ 10,737.16
1904	07/01/218	ICN	Damage to ICN cable due to a washout of Four Mile Creek at NE 62nd Ave	\$ 21,816.51	\$ 21,816.51
1915	07/10/2018	DPS	Damage to vehicle #435 due to deer accident on Hwy 275	\$ 2,464.45	\$ 2,464.45
1905	07/13/2018	IVH	High wind damage to several buildings	\$ 9,577.75	\$ 9,577.75
1806	07/16/2018	ICN	Damage to ICN cable due to erosion along I-380 in Johnson County	\$ 18,630.36	\$ 18,630.36
1907	07/17/2018	ICN	Damage to ICN cable due to erosion along Harrison Ave near Rock Rapids	\$ 12,227.66	\$ 12,227.66
1922	07/19/2018	DHS	Damage to vehicles #2540, #2005 and #1438 by a tornado in Marshalltown	\$ 34,562.01	\$ 34,562.01
1916	08/01/2018	DPS	Damage to vehicle #32 due to deer accident on County Rd F24	\$ 2,202.20	\$ 2,202.20
1919	08/16/2018	DPS	Damage to vehicle #718 due to deer accident on Hwy 59	\$ 3,244.47	\$ 3,244.47
1920	08/29/2018	DPS	Damage to vehicle #361 due to deer accident in Henry County	\$ 2,663.45	\$ 2,663.45
TOTALS				\$ 1,204,656.92	\$ 1,014,093.90

Department of Human Services							7/19/2018
Funds Authorized by Executive Council for State and Federal Disasters							
<b>Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)</b>							
Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/18	Unspent 09/30/18	
1715	Mar 2017 - ILAGP - Appanoose, Muscatine, Scott Wayne	3/20/17	100,000	100,000	47,249	52,751	
1800	July 2017 Allamakee, Clayton, Fayette & Winneshiek	7/31/17	100,000	100,000	88,039	11,961	
1801	July 2017 Bremer, Buchanan, Clinton, & Johnson	7/31/17	100,000	100,000			
	Increased		100,000	200,000	184,492	15,508	
1802	July 2017 Chickasaw, Dubuque, Floyd & Kossuth	7/31/17	100,000	100,000	51,438	48,562	
1803	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	100,000	100,000	111,503	-11,503	
1804	June 2018 Hamilton, O'Brien	6/14/18	50,000	50,000			
	Increased	6/14/18	75,000	125,000	51,118	73,882	
1805	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000			
	Increased	6/21/18	75,000	175,000	63,277	111,723	
1806	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000	34,573	25,427	
1807	June 2018 Cherokee, Webster	6/27/18	50,000	50,000	5,638	44,362	
1808	June 2018 Warren	6/29/18	50,000	50,000	1,925	48,075	
1901	July 2018 Boone, Dallas, Jasper, Polk	7/2/18	750,000	750,000			
	Increased	7/2/18	750,000	1,500,000	882,705	617,295	
1902	July 2018 Franklin	7/3/18	50,000	50,000	3,479	46,521	
1903	July 2018 Lee, Marshall, Polk, Van Buren	7/19/18	650,000	650,000			
	Increased	7/23/18	100,000	750,000	198,147	551,853	
1904	July 2018 Marion	7/19/18	50,000	50,000	0	50,000	
1905	Sept 2018 Bremer, Iowa	9/2/18	50,000	50,000	0	50,000	
1906	Aug 2018 Clinton	8/28/18	50,000	50,000	0	50,000	
1907	Sept 2018 Black Hawk, Franklin, Kossuth, Poweshiek	9/2/18	100,000	100,000	0	100,000	
1908	Aug 2018 Iowa	8/28/18	50,000	50,000	0	50,000	
1909	Sept 2018 Buchanan	9/2/18	50,000	50,000	0	50,000	
1999	DAS IET	8/14/18	-5	-5	0	-5	
6000	Oct 2016 Case Mgmt training, Allamakee, Benton, Black Hawk	11/7/16	325,000	325,000			

	Increased	12/19/2016	75,000	400,000	182,967	217,033
6001	Mar 2017 - IDCM- Appanoose, Muscatine, Scott Wayne	3/20/2017	30,000	30,000	29,963	37
6002	July 2017 Allamakee, Clayton, Fayette & Winneshiek	7/31/17	50,000	50,000	26,028	23,972
6003	July 2017 Bremer, Buchanan, Clinton, & Johnson	7/31/17	50,000	50,000	37,561	12,439
6004	Aug 2017 Disaster Case Management Training	8/7/17	100,000	100,000	22,578	77,422
6005	July 2017 Chickasaw, Dubuque, Floyd & Kossuth	7/31/17	50,000	50,000	18,579	31,421
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000	8,097	71,903
6007	June 2018 Hamilton, O'Brien	6/14/18	30,000	30,000	2,125	27,875
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000	17,298	82,702
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	13,008	86,992
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000	8,647	51,353
6011	June 2018 Cherokee, Webster	6/27/18	30,000	30,000	2,033	27,967
6012	June 2018 Warren	6/29/18	20,000	20,000	2,939	17,061
6013	July 2018 Boone, Dallas, Jasper, Polk	7/2/18	300,000	300,000	134,978	165,022
6014	July 2018 Franklin	7/3/18	20,000	20,000	1,551	18,449
6015	July 2018 Lee, Marshall, Polk, Van Buren	7/19/18	450,000	450,000	174,908	
6015	Increased	7/23/18	50,000	500,000	174,908	325,092
6016	July 2018 Marion	7/19/18	20,000	20,000	958	19,042
6017	Sept 2018 Bremer, Iowa	9/2/18	30,000	30,000	0	30,000
6018	Aug 2018 Clinton	8/28/18	20,000	20,000	0	20,000
6019	Sept 2018 Black Hawk, Franklin, Kossuth, Poweshiek	9/2/18	50,000	50,000	0	50,000
6020	Aug 2018 Iowa	8/28/18	20,000	20,000	0	20,000
6021	Sept 2018 Buchanan	9/2/18	20,000	20,000	0	20,000
Funds authorized by Exec Council under 29C.20A last four fiscal years			Maximum Authorized	Authorized After Returns	Spent as of 09/30/18	Unspent 09/30/18
	SFY2014 funds authorized and spent		1,350,000	1,350,000	0	1,350,000
	SFY2015 funds authorized and spent		535,000	221,982	0	221,982
	SFY2016 funds authorized and spent		530,000	374,439	0	374,439
	SFY2017 funds authorized and spent		450,000	0	0	0

State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program						
Unit	Description	Execc Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/18	Unspent 09/30/18
1930	ONA 2010 - 25% state share	8/30/10	500,000	500,000		
	ONA 2010 - 25% state share	9/20/10	300,000	800,000	639,532	160,468
	ONA 2010 - return unspent 25% state share	4/17/14	-160,233	639,767	639,767	0
1998	ONA 2011 - state 25% share	10/24/11	41,000	41,000		
1998,1999	ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	73,659	2,341
1998,1999	ONA 2011 - return unspent state share	4/17/14	-2,341	73,659	73,659	0